

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
370232	104373500	1/28/02	151.51	151.51		151.51



E & E Engineering, Inc. (Part 7) Pg 2 of 20

7200 Miller Drive
Warren, MI 48092
(586) 978-3800 FAX (586) 978-8400
WWW.EEENG.COM

ANGOLA

JAN 31 2002

INVOICE

CUST.#: 1315

SHIP TO: GENERAL PRODUCTS CORP.
ANGOLA PLANT
1411 WOHLERT STREET
ANGOLA, IN 46703

REMIT TO:

E & E Engineering, Inc.
PO Box 77167
Detroit, MI 48277-0167

BILL TO: GENERAL PRODUCTS CORP.
2400 E. SOUTH ST.
ATTN: ACCOUNTS PAYABLE
JACKSON, MI 49201

INSTRUCTIONS		CREDIT CARD NUMBER	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
E & E Engineering	UPS GROUND	01/28/02	2%10/NET45

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	AMOUNT (NET)
1	058992 CL-6-RGFT CARB TIP ROUN D GRIPPER Interchange Prod: CL-6-RGFT PART# 4500454 SHP 1 WK STK C/L 1/21/02	4	0	4	7.40 ✓ - 220.90	29.60
2	058980 CL-510-GSB GRIPPER SWIV EL CONT. BOLT Interchange Prod: CL-510-GSB PART# 4500353 SHP 1 WK STK C/L 1/21/02	4	0	4	28.92 ✓ - 250.50	115.68
2	Lines Total	Qty Shipped Total		8	Total Freight Out Invoice Total	145.28 6.23 151.51

Vendor # 100121
Disc Date _____
Approval _____
Approval _____
Acct # 7444-1

PS
1013735

POSTED

FEB 05 2002

Cash Discount

2.91 If Paid By 02/07/02

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
268404	1001176100	12/13/01	221.45	221.45		221.45



CUS. . .

ANGOLA

SHIP TO: GENERAL PRODUCTS CORP.
ANGOLA PLANT
1411 WOHLERT STREET
ANGOLA, IN 46703

DEC 19 2001

REMIT TO:

E & E Engineering, Inc.
PO Box 77167
Detroit, MI 48277-0167

BILL TO: GENERAL PRODUCTS CORP.
2400 E. SOUTH ST.
ATTN: ACCOUNTS PAYABLE
JACKSON, MI 49201

INSTRUCTIONS		CREDIT CARD NUMBER	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
E & E Engineering	UPS GROUND	12/13/01	2%10/NET45

Vendor # 100121
Disc Date _____
Approval _____
Revised _____
Rec'd # 7444-22090

POSTED

DEC 19 2001

Cash Discount 4.31 If Paid By 12/23/01

(Part 7) Pg 5 of 20

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amt</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
374127	60311456	04/18/2002	712.23	712.23		
374356	60311462	04/23/2002	300.00	300.00		
374468	60311469	04/24/2002	85.65	85.65		
74469	60311470	04/24/2002	207.90	207.90		
4470	60311471	04/24/2002	414.24	414.24		
374637	60311455P	04/18/2002	483.04	483.04		
374638	60311461	04/23/2002	182.12	182.12		
						2385.18



THRASHER

Welding & Machine

20855 600W Angola, IN 46703
 FAX (219) 475-1001 Phone (219) 475-5550
 Nationwide Toll Free 1-800-475-5560

Invoice #

Date

60311461 04/23/02

Sold To:

General Products Corporation
 2400 East South Street
 Jackson, MI 49201

Ship To:

General Products Corporation
 1411 Wohlert Street
 Angola, IN 46703

Purchase Order #	Order Date	Ship Date	Ship Via	FOB	
10013831	04/23/02	04/23/02			
Payment Terms			Due Date		
2% 10 / NET 30			05/23/02	Del Inv# 667588	
Item ID	Ordered	Shipped	Description	Unit Cost	Extension
FABRICATE	2.0	2.0	P/N 4800059	91.06 ✓	182.12

Bob, There was a receipt out there for \$350.00 for a quantity of 1. Did we receive 2?

Thanks,
 Janice

Vendor # 100595Disc Date F.I.D. I.D. Ref # 7444-22098

550.00

Set up 4/100
 Customer
 Signature: _____

On 04/02

\$3.64 Discount if paid by 5/ 3/2002

Sub-Total

Check #: _____ Tax

Shipping/Shipping Tax

182.12

Total

THIRTY (30) DAYS AFTER DELIVERY ANY UNPAID PORTION OF "CHARGE" SALES ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% MINIMUM \$5.00 ANNUAL RATE 18%.

In case of default, Purchaser agrees to pay all reasonable costs of collection, attorney fees, and court cost.



3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

DUNS: 17-493-3994

INVOICE

PAGE 1

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/13/98	IKM0144JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/13/98	JI5578287	CC BEST WAY	SP	TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
1 EA	D106833 DET#3 BODY ONLY CARBOLOY PART# -6400114 Q9800395 10-12 WEEKS		1 EA	1880.3900 C EA	1,880.39 20.90
2 EA	D106833 DET#9 BORING NOSE BODY CARBOLOY PART# -6400113 ONLY Q9800395 10-12 WEEKS		2 EA	675.2500 C EA	1,350.50
2 EA	D-106834 DET# 3 DRAW BAR BODY CARBOLOY PART# -4800066 ONLY 10-12 WEEKS Q9800395		2 EA	1666.7500 C EA	3,333.50
1 EA	D-106834 DET#8 NOSE PC BODY		1 EA	709.4500 C EA	709.45
***** CONTINUED *****					

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
			IF PAID BY:	

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

(Part 7) Pg 8 of 20

INVOICEPAGE 2
CONTINUED

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ANGOLA

NOV 17 1998

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/13/98	IKM0144JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/13/98	JI5578287	CC BEST WAY	SP	TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
------------------	-------------	---------------	---------------	------------	--------

PART# -6400106-A
ONLY Q9800395 10-12 WEEKS2 EA D-106834 DET#14 SLIDE BODY 2 EA 812.0000 C 1,624.00
CARBOLOY EA 2093PART# -6400124
ONLY Q9800395 10-12 WEEKS

POSTED

NOV 24 1998

ANGOLA

Disc Y/N 9 190 21Due 11-20-98

Dispute _____ Hold _____

Approval mlExt. Check mlR# 17444, 2090

3120 Size

GROSS AMOUNT	8,897.84	SALES TAX	FREIGHT	DISCOUNT	88.98	INVOICE TOTAL	8,897.84
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GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC
E	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NET 30 DAYS

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT (800) 788-3212

ORDER NUMBER 12885291

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

INVOICE NUMBER	DATE	REFERENCE (Part 7)	04/11/07 GROSS Pg 9 of 20	04/11/07 DISCOUNT	15:31:10 NET AMOUNT	Exhibit 2
110401401	3/17/07/98		8097.64	66.92	8030.66	

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

8097.64

66.92

8030.66

BD DEARBORN BANK, N.A.



VENDOR NO.
100030

GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054285

74-1292
724

CHECK NO.
054285

CHECK DATE
11/27/98

THE SUM OF EIGHT THOUSAND EIGHT HUNDRED EIGHT AND 66/100

TO THE ORDER OF ALRO STEEL CORPORATION P.O. BOX 30382 LANSING, MI 489097882 18808.66

NON-NEGOTIABLE

054285 10724129270

001400261

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

DUNS: 17-493-3994

(Part 7) Pg 10 of 20

INVOICE

PAGE 1

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/10/98	IKJ0167JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/10/98	JI5577838	CC BEST WAY	SP	TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
4 EA	D106837 DET#1		4 EA	540.2700 C EA	2,161.08
	PART# -6400102			1031.57	1031.57
	SPEC DRILL LESS INSERTS				7444.2040
	Q9800395				
2 EA	D-106830 DET#1 NOSE BODY ONLY		2 EA	955.7800 C EA	1,911.56
	CARBOLOY				
	PART# -6400100				
	Q9800395 10-12 WEEKS				
1 EA	D-106835 DET#1 NOSE BODY ONLY		1 EA	555.6000 C EA	555.60
	CARBOLOY				
	PART# -6400101				
	Q9800395 10-12 WEEKS				
1 EA	D-106836 DET#1 NOSE BODY ONLY		1 EA	589.7500 C EA	589.75

***** CONTINUED *****

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
			IF PAID BY:	

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
P	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

INVOICE

PAGE 2

CONTINUED

1630 DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
	CARBOLOY PART# -6400103 Q9800395 10-12 WEEKS				
1 EA	D106829 DET#1 PER PRINT		1 EA	.0100 C EA	.01

CARBOLOY
PART# -6400105
SPEC ADAPTOR ASSY

POSTED

NOV 18 1998

ANGOLA

Disc Y N 10%
Date 11-20-98

TES 11-18-98
7441-2093

3120 3121

52.19

GROSS AMOUNT 5,218.00	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL	5,218.00
--------------------------	-----------	---------	----------------------	------------------	----------

GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	

NEED A NEW AMADA BANDSAW OR AMADA
BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NET 30 DAYS

WILL BE ALLOWED

NUMBER	DATE	REBATED	GROSS	NET	AMOUNT
ITEM014131	11/13/98		596.25	549.5	50.75
ITEM014231	11/13/98		611.25	551.1	60.14
ITEM014331	11/13/98		149.00	147.49	1.51

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

14520-14

1408-12

14571, 91

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054098

74-1292
724

VENDOR NO.

CHECK NO.

CHECK DATE

THE SUM OF

FOURTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

AURO STEEL CORPORATION
P.O. BOX 30382
LANSING, MI 489097382

卷14671 95

NON-NEGOTIABLE

www.14000.org

INVOICE NUMBER	DATE	REFERENCE (Part 7)	GROSS Pg 13 of 20	DISCOUNT	NET AMOUNT
IKC015101	11/02/98		922.50	9.35	913.27
IKC012601	11/03/98		495.00	4.95	490.05
IKC012701	11/03/98		1568.00	15.68	1452.32
IKC012801	11/03/98		185.50	1.85	181.65
IKC012901	11/03/98		279.00	2.79	277.02
IKC013001	11/03/98		196.01	1.96	194.05
IKC013201	11/04/98		32.50	0.32	32.16
IKC013301	11/05/98		193.67	1.94	191.71
IKC014101	11/06/98		34.10	0.34	33.77
IKC014201	11/06/98		20.95	0.21	20.72
IKC015901	11/09/98		49.00	0.49	48.51
IKC016601	11/10/98		2392.00	23.92	2368.08
IKC016701	11/10/98		5118.00	52.18	5165.82
IKC016801	11/10/98		18.50	0.19	18.31
IKC020601	11/12/98		1923.12	19.23	1903.89

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

VOID

NBD DEARBORN BANK, N.A.

VENDOR NO.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054097

74-1292

724

CHECK NO.

VOID

CHECK DATE

0.00

THE SUM OF NO DOLLARS AND 00/100

PAY TO THE ORDER OF

NON-NEGOTIABLE

#054097# 00724129270

00140085#



05-44481-rdd Doc 7634-8
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

Filed 04/11/07 Entered 04/11/07 15:11:10 Exhibit 2
(Part 7) Pg 14 of 20

INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/10/98	IKJ0167JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/10/98	JI5577838	CC BEST WAY	SP	TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
4 EA	D106837 DET#1		4 EA	540.2700 C EA	2,161.08
	PART# -6400102 SPEC DRILL LESS INSERTS Q9800395			103.57	103.57
2 EA	D-106830 DET#1 NOSE BODY ONLY		2 EA	955.7800 C EA	1,911.56
	CARBOLOY PART# -6400100 ✓ Q9800395 10-12 WEEKS			"	"
1 EA	D-106835 DET#1 NOSE BODY ONLY		1 EA	555.6000 C EA	555.60
	CARBOLOY PART# -6400101 Q9800395 10-12 WEEKS			"	"
1 EA	D-106836 DET#1 NOSE BODY ONLY		1 EA	589.7500 C EA	589.75

***** CONTINUED *****

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
			IF PAID BY:	

GROUP SETTLEMENT TERMS 10TH AND 25

CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES. TAXES, ETC.
F	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE
GOODS WERE PRODUCED IN
COMPLIANCE WITH ALL APPLICABLE
REQUIREMENTS OF SECTIONS 6, 7,
AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF
THE UNITED STATES DEPARTMENT OF
LABOR ISSUED UNDER SECTION 14
THEREOF. ANY ITEM PROVING
DEFECTIVE WILL BE REPLACED BUT
NO CLAIMS FOR LABOR OR DAMAGES
WILL BE ALLOWED.

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



05-44481-rdd Doc 7634-8
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

Filed 04/11/07 Entered 04/11/07 15:11:11 Exhibit 2
(Part 7) Pg 15 of 20

INVOICE PAGE 2

CONTINUED

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/10/98	IKJ0167JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/10/98	JI5577838	CC BEST WAY	SP	TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
	CARBOLOY PART# -6400103 Q9800395 10-12 WEEKS				
1 EA	D106829 DET#1 PER PRINT		1 EA	.0100 C EA	.01

CARBOLOY
PART# -6400105
SPEC ADAPTOR ASSY

POSTED

NOV 16 1998

ANGOLA

Disc Y/N 10
Due 11-20-98

11-14-98
11-14-98
74-10-2000

3120 3121

52 19

GROSS AMOUNT 5,218.00	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL ► 5,218.00
---------------------------------	-----------	---------	----------------------	---------------------------------

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES. TAXES, ETC.
	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE
GOODS WERE PRODUCED IN
COMPLIANCE WITH ALL APPLICABLE
REQUIREMENTS OF SECTIONS 6, 7,
AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF
THE UNITED STATES DEPARTMENT OF
LABOR ISSUED UNDER SECTION 14
THEREOF. ANY ITEM PROVING
DEFECTIVE WILL BE REPLACED BUT
NO CLAIMS FOR LABOR OR DAMAGES
WILL BE ALLOWED.

IF PAID BY:
NEED A NEW AMADA BANDSAW OR AMADA
BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER **12885291**

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NET 30 DAYS

WILL BE ALLOWED

NUMBER	DATE	Doc 7634-8	Filed 04/11/07	Entered 04/11/07 15:31:10	Exhibit 2
TFM014339	11/13/98	(Part 7)	Pg 16 of 20	1.49 .15	405.14
TFM014337	11/13/98			1.49 .15	407.66
TFM014331	11/13/98				

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

14820.14

148.17

14671.95

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

VENDOR NO.
100030

054098

74-1292
724

CHECK NO.
054098

CHECK DATE
11/20/98

THE SUM OF EIGHTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

Y THE ORDER OF ALUMI STEEL CORPORATION \$14671.95
THE P.O. BOX 50000 LANSING, MI 48905-5000

NON-NEGOTIABLE

RECORDED NO 734129274

001460086

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
05-44481-01	11/02/98	(Part 7)	\$ Pg 17 of 20	9.25	913.27
05-44481-1	11/03/98		496.00	4.96	490.00
05-44481-2	11/03/98		598.00	15.00	583.00
05-44481-3	11/03/98		191.50	1.91	189.59
05-44481-4	11/03/98		279.90	2.79	277.10
05-44481-5	11/03/98		154.31	1.54	154.00
05-44481-6	11/04/98		22.38	0.22	22.16
05-44481-7	11/05/98		195.65	1.95	191.71
05-44481-8	11/06/98		71.40	0.71	70.77
05-44481-9	11/06/98		20.95	0.21	20.73
05-44481-10	11/07/98		49.00	0.49	48.51
05-44481-11	11/10/98		6592.00	65.92	6526.08
05-44481-12	11/10/98		5178.00	51.78	5126.22
05-44481-13	11/10/98		18.50	0.18	18.31
05-44481-14	11/12/98		1923.12	19.23	1903.89

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

VC1D

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054097

74-1292
724

THE
SUM OF

NO DOLLARS AND 00/100

Y
THE
ORDER OF

0.00

NON-NEGOTIABLE

054097 00724129270

00140085



DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
 Attn: Accounts Payable
 2400 E. South St.
 Jackson, MI 49202

SHIP TO: General Products/Angola
 1411 WOHLERT ST
 ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005943		11/10/98	IKJ0167JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
11/10/98	JI5577838	CC BEST WAY	SP	TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
4 EA	D106837 DET#1		4 EA	540.2700 C EA	2,161.08
	PART# -6400102				74-14.2043
	SPEC DRILL LESS INSERTS				
	Q9800395				
2 EA	D-106830 DET#1 NOSE BODY ONLY		2 EA	955.7800 C EA	1,911.56
	CARBOLOY				
	PART# -6400100 ✓				
	Q9800395 10-12 WEEKS				
1 EA	D-106835 DET#1 NOSE BODY ONLY		1 EA	555.6000 C EA	555.60
	CARBOLOY				
	PART# -6400101				
	Q9800395 10-12 WEEKS				
1 EA	D-106836 DET#1 NOSE BODY ONLY		1 EA	589.7500 C EA	589.75

***** CONTINUED *****

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
			IF PAID BY:	

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
 Attn: Accounts Payable
 2400 E. South St.
 Jackson, MI 49202

SHIP TO: General Products/Angola
 1411 WOHLERT ST
 ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100		CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL	01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
	CARBOLOY PART# -6400103 Q9800395 10-12 WEEKS				
1 EA	D106829 DET#1 PER PRINT		1 EA	.0100 C EA	.01
	CARBOLOY PART# -6400105 SPEC ADAPTOR ASSY				

POSTED

NOV 18 1998

ANGOLA

Disc Y N 10%

Date 11-20-98

Tes 17/8/98

7411-2063

3120 3121

52 19

GROSS AMOUNT 5,218.00	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL	5,218.00
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GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NEED A NEW AMADA BANDSAW OR AMADA
BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

NET 30 DAYS
WILL BE ALLOWED

REFERENCE	GROSS	DISCOUNT	NET AMOUNT
ITEM014101 ITEM014274 ITEM014361	11/13/98 11/13/98 11/13/98	(Part 7) Pg 20 of 20 611.75 149.15	5.75 48.17 1.49

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

14520.14

148.17

14671.95

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

74-1292
724

VENDOR NO.
100030

054098

CHECK NO.
054098

CHECK DATE
11/20/98

THE SUM OF EIGHTEEN THOUSAND NICK HUNDRED SEVENTY ONE AND 95/100

THE ORDER OF FORTY SIXTH CORPORATION
P.O. BOX 34382
LAWRENCE, KS 66038-382

\$14671.95

NON-NEGOTIABLE

#054098# 10734129274

00146086#